



COUNCILMEMBER DONNA FRYE

City of San Diego
Sixth District

MEMORANDUM

DATE: September 20, 2004
TO: P. Lamont Ewell, City Manager
FROM: Councilmember Donna Frye *Donna Frye*
SUBJECT: Additional Pension Fund documents

The Vinson & Elkins report was released last week. I am requesting copies of the following documents prior to the Monday, September 27, 2004 City Council meeting, to assist in my review of this report:

1. A copy of Vinson & Elkins contract/scope of work, any RFP's that the City sent out for this work (or whether it was a sole source contract), prior work Vinson & Elkins has done for the City, when Mr. Paul S. Maco or Vinson & Elkins was first hired for any work by the city and the total cost to date for work performed, amount paid to date, any remaining balance due and anticipated additional costs for future work.
2. A copy of the KPMG audit contract/scope of work, and any RFP's that the City sent out for this work, total cost to date for work performed, amount paid to date, any remaining balance due and anticipated additional costs for future work.
3. Copies of the agendas and minutes for the last two years for the Public Facilities Financing Authority (PFFA).
4. List of all bond counsel, disclosure counsel and bond underwriters since 1996 for each bond issuance.
5. Is the city using any other counsel or experts or auditors in connection with the SEC or FBI or Justice Dept investigation of the City? Please provide all supporting documents.

Thank you for your attention to this matter. Your timely response is greatly appreciated.

cc: Honorable Mayor and City Councilmembers

DF/ks